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JANARDHANAN NIVAS (FINANCE DEPARTMENT VELAGAPUDI)
Mon, Feb 17, 2025 17:07:58 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 66,35,33,000 **/-** (Rupees Sixty six crore thirty five lakh thirty three thousand) as ADDITIONAL FUNDS to Family Welfare Department **-** Orders - Issued

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FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 395 **Dated:17-02-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . HMF01-PHFW/10/2025-E (2683011) , HM&FW Dept , 17-01-2025

7 . FIN01-FMU0PC(HMF1)/1288/2024 , Fin (FMU.HM&FW) Dept , 17-01-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Family Welfare Department is hereby issued a Budget Release Order for an amount of Rs.66,35,33,000 **/- (**Rupees Sixty six crore thirty five lakh thirty three thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards meeting the expenditure under Flexible Pool for RCH & Health System Strengthening National Health Programme and Urban Health Mission duly adjustment to SNA Account of 9156 PFMS SNA HMF NRHM AP115 with Account no.013412010000252; UBIN0801348; Union Bank of India - Ring Road, Vijayawada.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Flexible Pool for RCH & Health System Strengthening National Health Programme and national urban health Mission [AP115]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000252 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . G 27017/16/2024-25/NHM-Finance/FTS-8272715 dt 14-01-2025 .								
1	2211002000620310312	V	66,817.50	9,024.44	0.00	75,841.94	69,206.61	6,635.33	0.00
		Total	**66,817.50**	**9,024.44**	**0.00**	**75,841.94**	**69,206.61**	**6,635.33**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NIVAS JANARDHANAN

ADDITIONAL SECRETARY TO GOVERNMENT (C)

To

The Spl CS, HM&FW Dept., AP Secretariat

The Commissioner, Family Welfare Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.